For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



# **KDKA-TV**

**INVOICE** 

Account Exec: Office: Brian Butz-1 KDKA-TV

**Contract Num:** 1201-57007

**Contract Dates:** 10/16/2012-10/22/2012

Customer Order: Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

Product Desc: GENERAL ELECTION WEEK 3

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544284 Invoice Date: 10/28/2012

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY

11/27/2012 Net 30 days

Page 1 of 8

у	Flight									Total		
е	Description	n			Buy Line Dates	3	МТV	VTFSS	Dur	Spots	Rate	
1	THIS MOR	RNING	6-7AM		10/16/2012-10/1	19/2012	. T W	TF	30	8	600.00	
Wee	ek Of			MTWTFSS		Spots Per Week		Rate_				
	 15/2012-10/21/2	2012		.TWTF		8		600.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	16/2012	Tu	06:14:06 AM	1411 0 1 01	BCTV1210H		30	600.00			rtomanto	
		Tu	06:57:05 AM		BCTV1210H		30	600.00				
	17/2012		06:06:58 AM		BCTV1210H		30	600.00		-		
	17/2012	We	06:45:43 AM		BCTV1210H		30	600.00			2	
	18/2012	Th	06:22:33 AM		BCTV1210H		30	600.00	The state of the s			
	18/2012	Th	06:43:03 AM		BCTV1210H		30	600.00				
	19/2012	Fr	06:12:02 AM		BCTV1210H		30	600.00			No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
	19/2012	Fr	06:59:15 AM		BCTV1210H		30	600.00				
										<u> </u>		
2	THIS MOR	RNING	6-7AM		10/22/2012-10/2	22/2012	М		30	2	675.00	
	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	A	Rate				
10/2	22/2012-10/28/2	2012		M	- 1	2		675.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	22/2012	Мо	06:25:33 AM		BCTV1214H		30	675.00				
10/2	22/2012	Мо	06:59:00 AM		BCTV1214H	10 /0	30	675.00				
						0						
3	THE EARL	Y SHO	OW		10/16/2012-10/1	19/2012	. T W	TF	30	8	340.00	
14/-	-1. 04			MTWTFOG	Z	0 D		Dete				
	<u>ek Of</u>	0040		MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
10/1	15/2012-10/21/2	2012		.TWTF		8		340.00				
<u>Air I</u>	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	16/2012	Tu	08:12:49 AM		BCTV1210H		30	340.00				
10/1	16/2012	Tu	08:56:15 AM		BCTV1210H		30	340.00				
10/1	17/2012	We	08:10:40 AM		BCTV1210H		30	340.00				
10/1	17/2012	We	08:58:10 AM		BCTV1210H		30	340.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



# **KDKA-TV**

INVOICE

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num: 1201-57007

**Contract Dates:** 10/16/2012-10/22/2012

Customer Order: Linked Order:

CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602

10/22/2012-10/28/2012

Air Date

10/22/2012

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable PE: / /

Product Desc: GENERAL ELECTION WEEK 3

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total		
ine	Descri	iption			<b>Buy Line Dates</b>		мти	VTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/18/2012	Th	07:29:20 AM		BCTV1210H		30	340.00					
	10/18/2012	Th	08:54:43 AM		BCTV1210H		30	340.00					
	10/19/2012	Fr	08:12:26 AM		BCTV1210H		30	340.00					
	10/19/2012	Fr	08:54:49 AM		BCTV1210H		30	340.00					
4	THE E	ARLY SH	OW		10/22/2012-10/22	/2012	М			30	2	380.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate			The second second		
	10/22/2012-10/2	28/2012		М		2		380.00				k)	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<b>N</b> -	Credit	Remarks	
	10/22/2012	Мо	08:11:07 AM		BCTV1214H		30	380.00					
	10/22/2012	Мо	08:55:05 AM		BCTV1214H		30	380.00					
5	NOON	NEWS			10/16/2012-10/19	/2012	. T W	TF		30	4	585.00	
							10						
	Week Of			MTWTFS	<u> </u>	Spots Per Week	<u> </u>	Rate					
	10/15/2012-10/2	21/2012		. T W T F	10	4		585.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/16/2012	Tu	12:13:45 PM		BCTV1210H		30	585.00					
	10/17/2012	We	12:26:55 PM	M. A	BCTV1210H		30	585.00					
	10/18/2012	Th	12:27:55 PM		BCTV1210H	, -	30	585.00					
	10/19/2012	Fr	12:26:55 PM		BCTV1210H		30	585.00					
6	NOON	NEWS		No.	10/22/2012-10/22	/2012	M			30	1	585.00	

Dur

30

585.00 Rate

585.00

Debit

Credit

Remarks

12:14:46 PM

Day Air Time

М . . . . .

M/G For

Material

BCTV1214H

Page 2 of 8

Invoice Num: 1201-544284

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



# **KDKA-TV**

**Billing Period:** 

INVOICE

Page 3 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57007

10/16/2012-10/22/2012

Contract Num: **Contract Dates: Customer Order:** 

Linked Order:

/

CPE:

/

In Account SHORR JOHNSON MAGNUS(39976) With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

**Product Desc: GENERAL ELECTION WEEK 3** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544284

10/01/2012-10/28/2012

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

11/27/2012 Net 30 days

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates	i	мт	WTFSS		Dur	Spots	Rate	
7	530-6PM	I NEWS	}		10/16/2012-10/1	9/2012	. T V	NTF		30	4	860.00	
<u>V</u>	Veek Of			MTWTFSS		_Spots Per WeekRate		Rate					
1	0/15/2012-10/21	/2012		. T W T F		4		860.00					
<u>A</u>	<u> ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/16/2012	Tu	05:55:36 PM		BCTV1210H		30	860.00					
1	0/17/2012	We	05:39:58 PM		BCTV1210H		30	860.00					
1	0/18/2012	Th	05:41:51 PM		BCTV1210H		30	860.00		- 5			
1	0/19/2012	Fr	05:40:08 PM		BCTV1210H		30	860.00		-		N.	
8	530-6PM	I NEWS	;		10/22/2012-10/2	22/2012	M			30	1	900.00	
										10			
<u>V</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	0/22/2012-10/28	3/2012		М		1		900.00		M			
										gar-			
<u>A</u>	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	<u>sir Date</u> 0/22/2012		<u>Air Time</u> 05:54:29 PM	M/G For	Material BCTV1214H	1	<u>Dur</u> 30	Rate 900.00	Debit	_	Credit	<u>Remarks</u>	
		Мо	05:54:29 PM	M/G For		9/2012	30		Debit	30	Credit 4	<u>Remarks</u> 860.00	
9	0/22/2012 5-530PM	Мо	05:54:29 PM		BCTV1214H 10/16/2012-10/1		30	900.00 WTF	Debit	30			
9	0/22/2012	Мо	05:54:29 PM	MTWTFS	BCTV1214H 10/16/2012-10/1	9/2012 Spots Per Week	30	900.00 N T F Rate	Debit	30			
9 <u>V</u>	0/22/2012 5-530PM	Mo I NEWS	05:54:29 PM		BCTV1214H 10/16/2012-10/1		30	900.00 WTF	Debit	30			
9 <u>V</u>	0/22/2012 5-530PM Veek Of	Mo I NEWS /2012	05:54:29 PM	MTWTFS	BCTV1214H 10/16/2012-10/1	Spots Per Week	30	900.00 N T F Rate	Debit	30			
9 V 1	0/22/2012 5-530PM Veek Of 0/15/2012-10/21	Mo I NEWS /2012	05:54:29 PM	MTWTFS	BCTV1214H 10/16/2012-10/1 <u>S</u>	Spots Per Week	30 . T V	900.00  NTF  Rate 860.00		30	4	860.00	
9 <u>V</u> 1 <u>A</u>	0/22/2012 5-530PM Veek Of 0/15/2012-10/21 sir Date	Mo I NEWS /2012	05:54:29 PM	MTWTFS	BCTV1214H  10/16/2012-10/1  S  Material	Spots Per Week	30 . T V 	900.00  N T F  Rate 860.00  Rate		30	4	860.00	
1 9 V 1 A A 1 1	0/22/2012 5-530PM Veek Of 0/15/2012-10/21 vir Date 0/16/2012	Mo I NEWS /2012 Day Tu	05:54:29 PM  Air Time  05:22:45 PM	MTWTFS	BCTV1214H  10/16/2012-10/1  S  Material BCTV1210H	Spots Per Week	30 . T V	900.00  NTF  Rate 860.00  Rate 860.00		30	4	860.00	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



10/16/2012-10/22/2012

# **KDKA-TV**

INVOICE

Page 4 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV

**Contract Num:** 1201-57007

Contract Dates: Customer Order:

Linked Order:

**Product Desc:** 

CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

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Broadcast airtimes represented are reported to the nearest second.

**GENERAL ELECTION WEEK 3** 

**Invoice Num:** 1201-544284

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Зuy	Flight									Total		
Line	Descrip	tion			Buy Line Dates			WTFSS	Dur	Spots	Rate	
10	5-530PN	/ NEWS			10/22/2012-10/2	2/2012	М		30	1	900.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per WeekRate		Rate				
	10/22/2012-10/28	8/2012		М		1		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо	05:28:49 PM		BCTV1214H		30	900.00				
11	THE INS	SIDER			10/16/2012-10/1	9/2012	. T V	VTF	30	4	700.00	
											1	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			
	10/15/2012-10/2	1/2012		. T W T F		4		700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/16/2012	Tu	07:55:11 PM		BCTV1210H		30	700.00				
	10/17/2012	We	07:56:28 PM		BCTV1210H		30	700.00	The same of the same of			
	10/18/2012	Th	07:47:46 PM		BCTV1210H	10	30	700.00				
	10/19/2012	Fr	07:47:23 PM		BCTV1210H	-	30	700.00				
12	THE INS	SIDER			10/22/2012-10/2	2/2012	М		30	1	700.00	
					N N							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
	10/22/2012-10/28	8/2012		М		1		700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material	,	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	07:47:24 PM		BCTV1214H		30	700.00				
13	PERSO	N OF IN	TEREST		10/18/2012-10/1	8/2012		Γ	30	1	3,780.00	
	Week Of			MTWTFS	2	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		T	<u>_</u>	Spots Fer Week		3,780.00				
	10/13/2012-10/2	1/2012				ı		3,700.00				
	A:- D-4-	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	Air Date	-										

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



# **KDKA-TV**

1201-544284

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 5 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV Contract Num: 1201-57007

10/16/2012-10/22/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

1831 Chestnut St Ste 602 With: Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

**Product Desc: GENERAL ELECTION WEEK 3** 

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

uy I	Flight								Total	
ne l	Description			Buy Line Dates			TFSS	Dur	Spots	Rate
14	THE GOOD WIF	E		10/21/2012-10/2	1/2012		. S	30	2	2,565.00
Week Of			MTWTFSS		Spots Per Week		Rate			
10/15/20	12-10/21/2012		S		1		2,565.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/21/20	12 Su					30			2,565.00	Preempted
10/21/20	12 Su	10:37:37 PM	10/21/2012	BCTV1214H		30	2,565.00	2,565.00		Makegood in 21:55:57-22:55:57
15 (	C.S.I.			10/17/2012-10/1	7/2012	W .		30	1	2,700.00
									The same	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/15/20	12-10/21/2012		W		1		2,700.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/17/20		10:50:41 PM		BCTV1210H		30	2,700.00	- 1		
16 (	CRIMINAL MINI	DS		10/17/2012-10/1	7/2012	W .		30	1	3,555.00
						\ \				
Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
10/15/20	12-10/21/2012		W	W . W	1		3,555.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/17/20	12 We	08:58:55 PM		BCTV1210H	) A	30	3,555.00			
17 1	NCIS			10/16/2012-10/1	6/2012	. T		30	2	4,950.00
				9						
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/15/20	12-10/21/2012		. T		1		4,950.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/16/20	12 Tu					30			4,950.00	Preempted
10/16/20	12 Tu	08:37:08 PM	10/16/2012	BCTV1210H		30	4,950.00	4,950.00		Makegood in NCIS: LOS ANGELES

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



# **KDKA-TV**

INVOICE

Page 6 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57007

**Contract Dates:** 10/16/2012-10/22/2012

**Customer Order:** 

Linked Order: CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-370

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable Product Desc: GENERAL ELECTION WEEK 3

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544284

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	=									Total	
_ine					Buy Line Dates			WTFSS	Dur	Spots	Rate
18	THE BIG	BANG	THEORY/TWO	AND A HALF	10/18/2012-10/1	8/2012	T		30	1	4,500.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
	10/15/2012-10/21	/2012		T		1		4,500.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/18/2012	-	08:20:35 PM		BCTV1210H		30	4,500.00			
19	PRESIDE	ΕΝΙΤΔΙ /	VP DEBATES		10/22/2012-10/2	2/2012	M		30	1	4,500.00
13	TRESIDE	_111/1/1/	VI DEBATES		10/22/2012-10/2	2/2012	IVI		30	1	4,500.00
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate			A.
	10/22/2012-10/28	/2012		M		1	_	4,500.00			
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
	10/22/2012	_	10:58:26 PM	<u>IVI/O 1 01</u>	BCTV1214H		30	4,500.00		Orean	<u>Itemarks</u>
20	11PM NE	WS			10/16/2012-10/1	9/2012	. T W	TF	30	4	1,890.00
	Week Of			MTWTFS	3	_Spots Per Week		Rate_			
	10/15/2012-10/21	/2012		.TWTF	<u></u>	4	V	1,890.00			
		_			M M						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012		11:24:24 PM	1	BCTV1210H		30	1,890.00			
	10/17/2012		11:33:38 PM		BCTV1210H	<i>p</i> ~	30	1,890.00			
	10/18/2012		11:30:42 PM		BCTV1210H		30	1,890.00			
	10/19/2012	Fr	11:23:21 PM		BCTV1210H		30	1,890.00			
21	11PM NE	WS		1	10/22/2012-10/2	2/2012	М		30	1	2,000.00
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	10/22/2012-10/28	/2012		M	₹.	<u>- opots i ci vveck</u>	=	2,000.00			
						·	_			_ "	
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	1/10	11:27:52 PM		BCTV1214H		30	2,000.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



# **KDKA-TV**

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57007 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / /

In Account SHORR JOHNSON MAGNUS(39976)
With: 1831 Chestnut St Ste 602

Philadelphia, PA 19102-8746

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

Product Desc:

c: GENERAL ELECTION WEEK 3

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-544284
 Page 7 of 8

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY
Net 30 days

Buy	Flight									Total	
_ine	Descrip	tion			<b>Buy Line Dates</b>		MT	WTFSS	Dui	r Spots	Rate
22	11PM N	EWS			10/20/2012-10/2	1/2012		. S S	30	3	1,700.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate_			
	10/15/2012-10/21	1/2012		SS		2		1,700.00			
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/20/2012	<u>Day</u> Sa		IVI/G FOI	BCTV1214H		<u>Dui</u> 30	1,700.00	Debit	Credit	Kemarks
	10/21/2012	Su	11.50.411 W		DOTV121411		30	1,700.00		1,700.00	Preempted
	10/21/2012		12:10:13 AM	10/21/2012	BCTV1214H		30	1,700.00	1,700.00	1,7 00.00	Makegood in 23:57:07-00:31:13
						.,					<u> </u>
23	KD/PG S	SUNDAY	'EDITION		10/21/2012-10/2	1/2012		S	30	1	200.00
,	Week Of			MTWTFS	: S	Spots Per Week		Rate			
	10/15/2012-10/21	1/2012		S	<u>, o</u>	<u> </u>	-	200.00			
	10/10/2012 10/2					'	45	200.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012	Su	08:42:02 AM		BCTV1214H		30	200.00			
24	CBS SU	N MORI	N		10/21/2012-10/2	1/2012		s	30	) 1	630.00
							N	M			
	Week Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate			
	10/15/2012-10/21	1/2012		S	. 10 1	1	10000	630.00			
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	10/21/2012	-	09:09:31 AM		BCTV1214H	,	30	630.00			
25	FACE TI	HE NAT	ION		10/21/2012-10/2	1/2012		<u> </u>	30	) 1	585.00
	17.02 11	12 14/11			10/21/2012 10/2	1,2012				-	000.00
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate_			
	10/15/2012-10/21	1/2012		S		1	-	585.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/21/2012	-	10:29:26 AM	IVI/G T UI	BCTV1214H		<u>Dui</u> 30	585.00	Denit	Credit	<u>IZGINGINS</u>
	10/21/2012	Su	IU.ZJ.ZU AIVI		DC 1 V 12 14F1		30	303.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

BS TELEVISION



### KDKA-TV

1201-544284

Invoice Num:

INVOICE

Page 8 of 8

Account Exec:

Brian Butz-1 KDKA-TV

Office: **Contract Num:** 

1201-57007 10/16/2012-10/22/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE:

In Account SHORR JOHNSON MAGNUS(39976) With:

PO BOX 58746

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

Broadcast airtimes represented are reported to the nearest second.

**GENERAL ELECTION WEEK 3** 

Invoice Date:	10/28/2012		
Billing Cycle: Billing Period:	Broadcast EOM 10/01/2012-10/28/2012	PAY BY	11/27/2012 Net 30 days

Buy	Flight										Total		
Line	Descr	iption			Buy Line Dates		М -	TWTFSS		Dur	Spots	Rate	
26	MCDC	NALDS'S	STEELERS KIC	CK-OFF	10/21/2012-10/2	1/2012		S		30	1	1,350.00	
_	Veek Of 0/15/2012-10/	/21/2012		<u>MTWTF5</u> S	<u>S S</u>	Spots Per Week	(	Rate 1,350.00					
	<u>iir Date</u> 0/21/2012	<u>Day</u> Su	<u>Air Time</u> 11:46:34 AM	M/G For	Material BCTV1214H		<u>Dur</u> 30	Rate 1,350.00	Debit		Credit	<u>Remarks</u>	
		Total Spots	<u>i</u>	Gross A	<u>mt</u>	Comn	nission Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time To	otals	58	<b>I</b>	67,010.	00		10,051.50	56,958.50	9,215.00		9,215.00	0.00	

### **Billing Notes**

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY CASEY FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

67,010.00 **Gross Billing Trade Value** 0.00 Agency Commission 10,051.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 56,958.50

Warranty - We warrant the above broadcasts were made according to the official station log.